

69/487387
3625

11-1

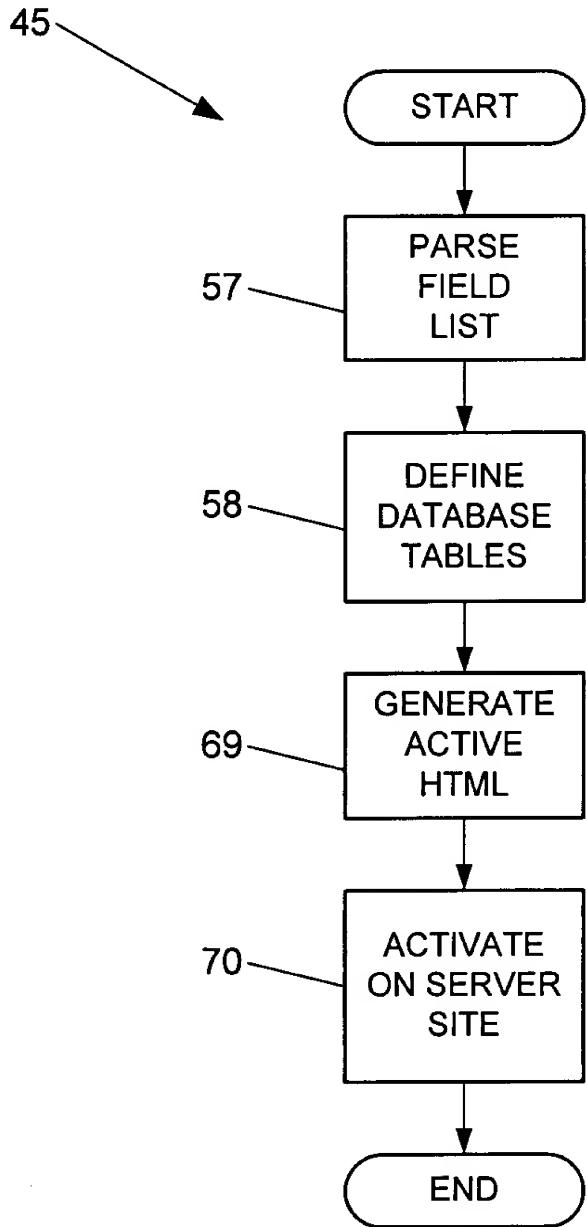


Figure 4

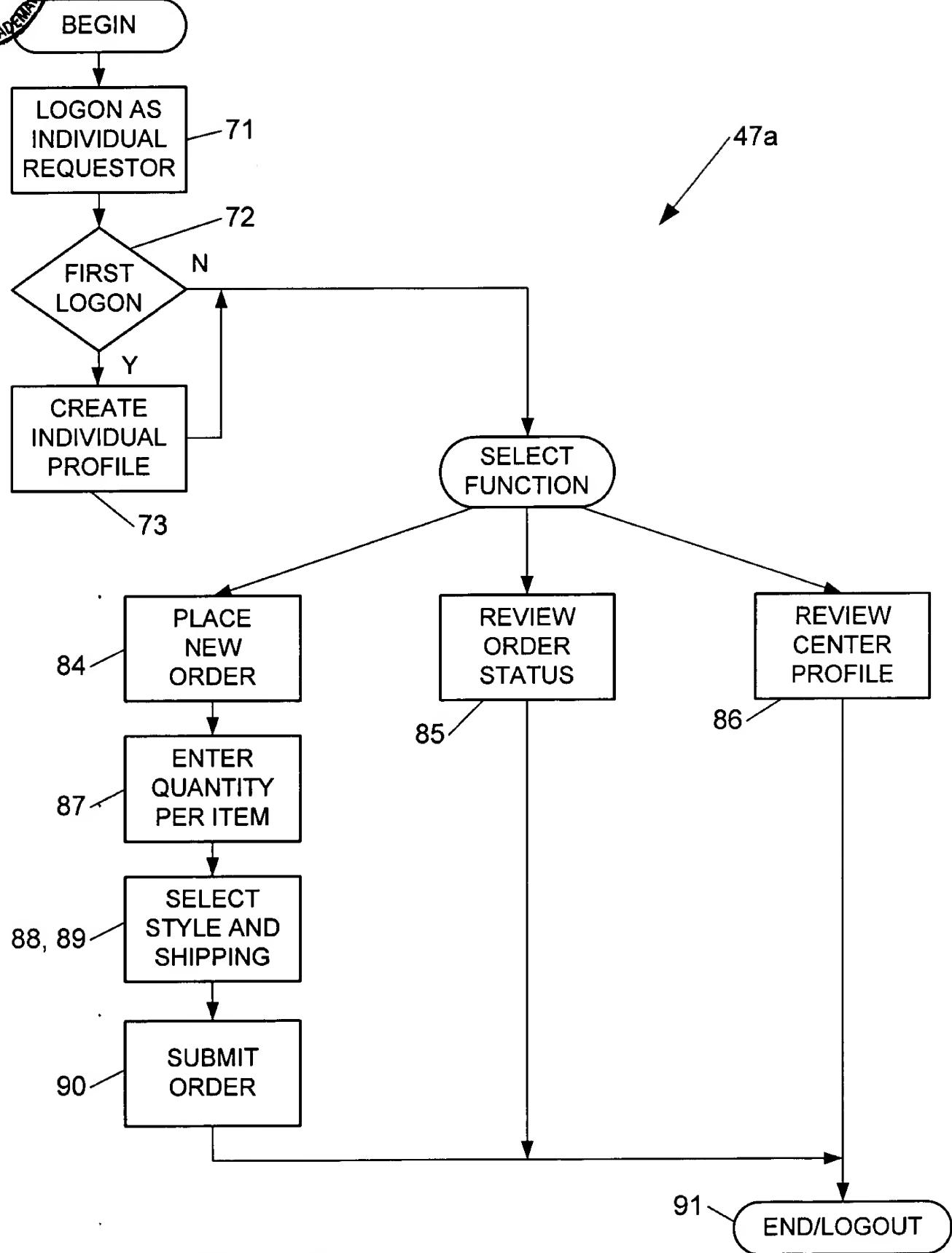


Figure 6

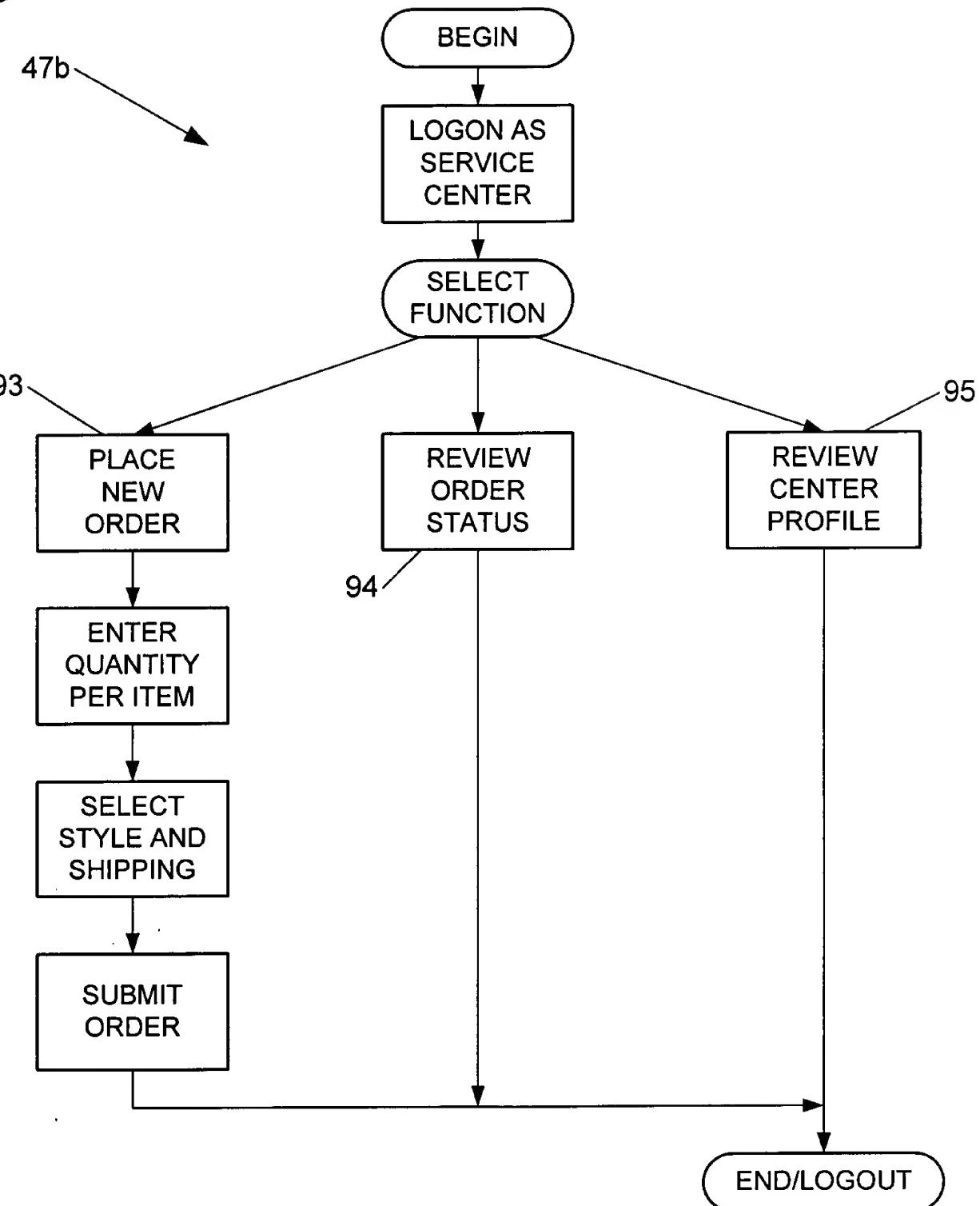


Figure 10

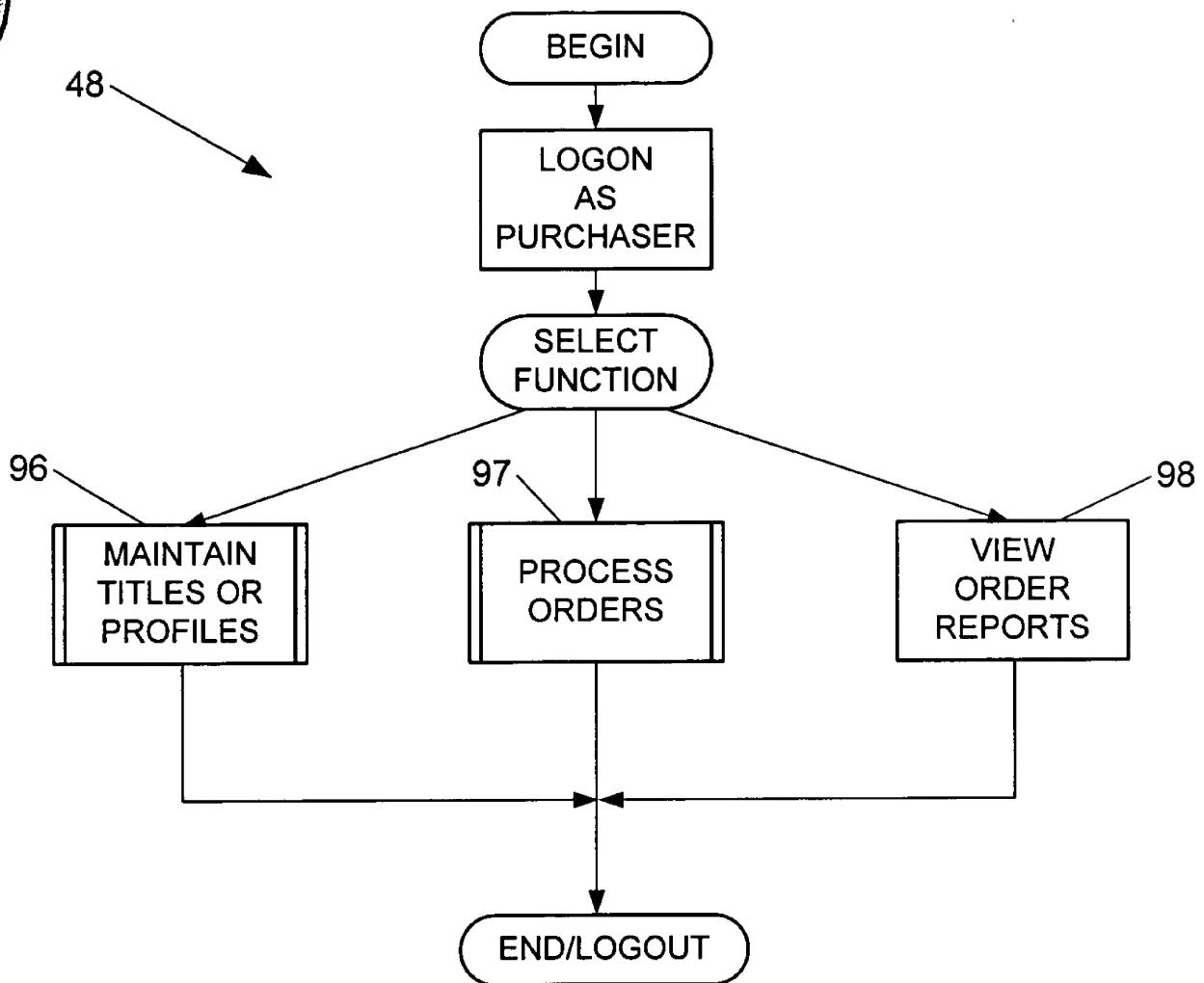


Figure 11



Create Service Center Profile

Stationery Information

104

Center Name*

Center Number*

Address Line 1*

105

Address Line 2*

Billing Code*

106

Contact Name

Contact Phone

Stationery Logo*

107

Save Profile

100

Figure 13



Orders Pending Approval

Order Details		Actions	
John K. Doe Order: 1495 Billing: 1212-3434-5656 User: Doe4321 Supervisor: Jane Gray Contact: (800) 555-1234	Ordered: 01/01/2000 Profile: 12/15/1999 Per Item: 49.25 Total: \$ 49.25	Envelopes Regular #10 1 Box(es) Overnight	<input type="checkbox"/> View User Profile <input type="checkbox"/> Modify Order <input type="checkbox"/> Remove Order <input type="checkbox"/> Approve Order
John K. Doe Order: 1496 Billing: 1212-3434-5656 User: Doe4321 Supervisor: Jane Gray Contact: (800) 555-1234	Ordered: 01/01/2000 Profile: 12/15/1999 Per Item: 15.00 Total: \$ 30.00	Business Cards Field 2 Box(es) 2nd Day	<input type="checkbox"/> View User Profile <input type="checkbox"/> Modify Order <input type="checkbox"/> Remove Order <input type="checkbox"/> Approve Order

109 ————— 113
83 ————— 114
111 ————— 116
115 ————— Approve Selected

Figure 15

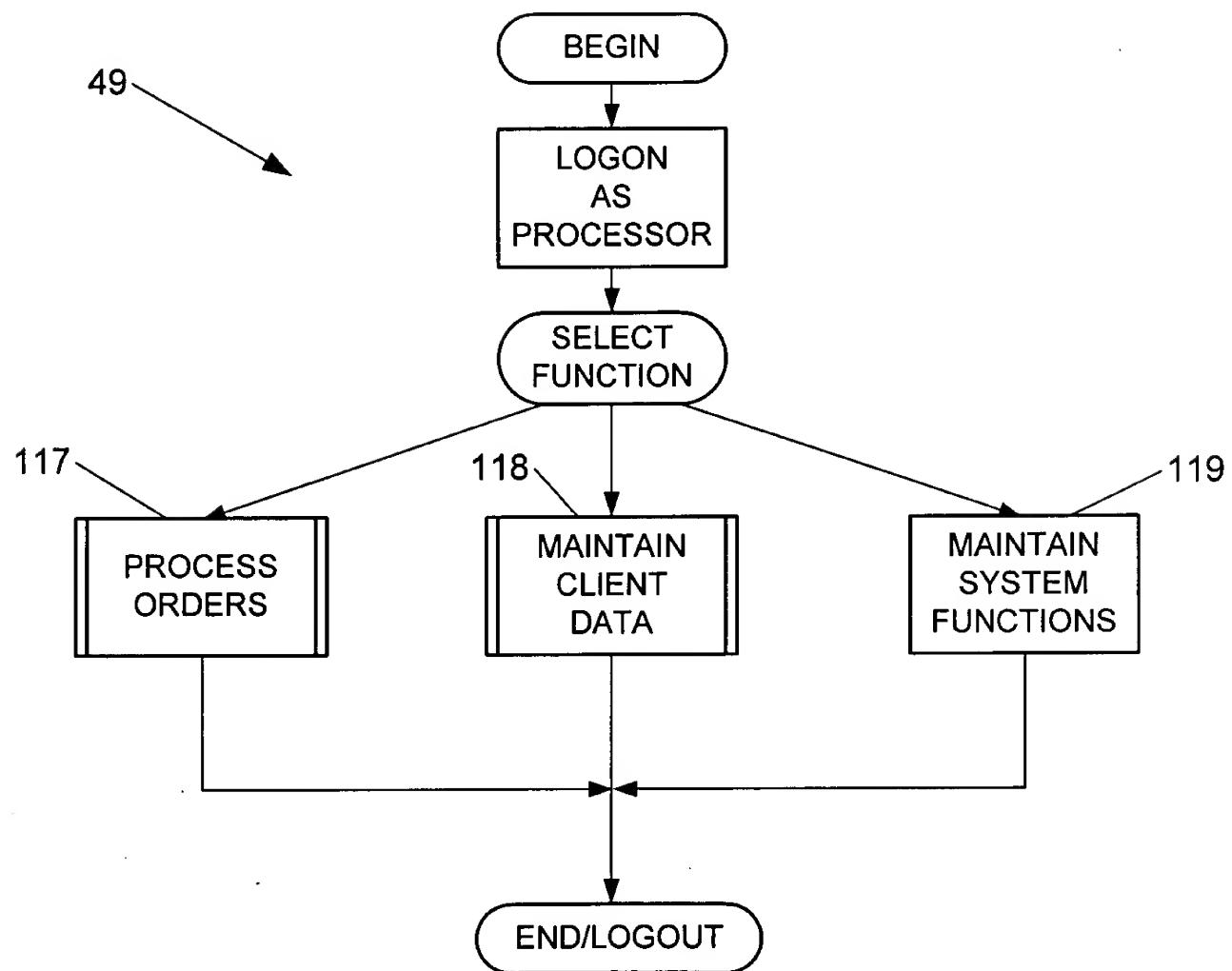


Figure 16

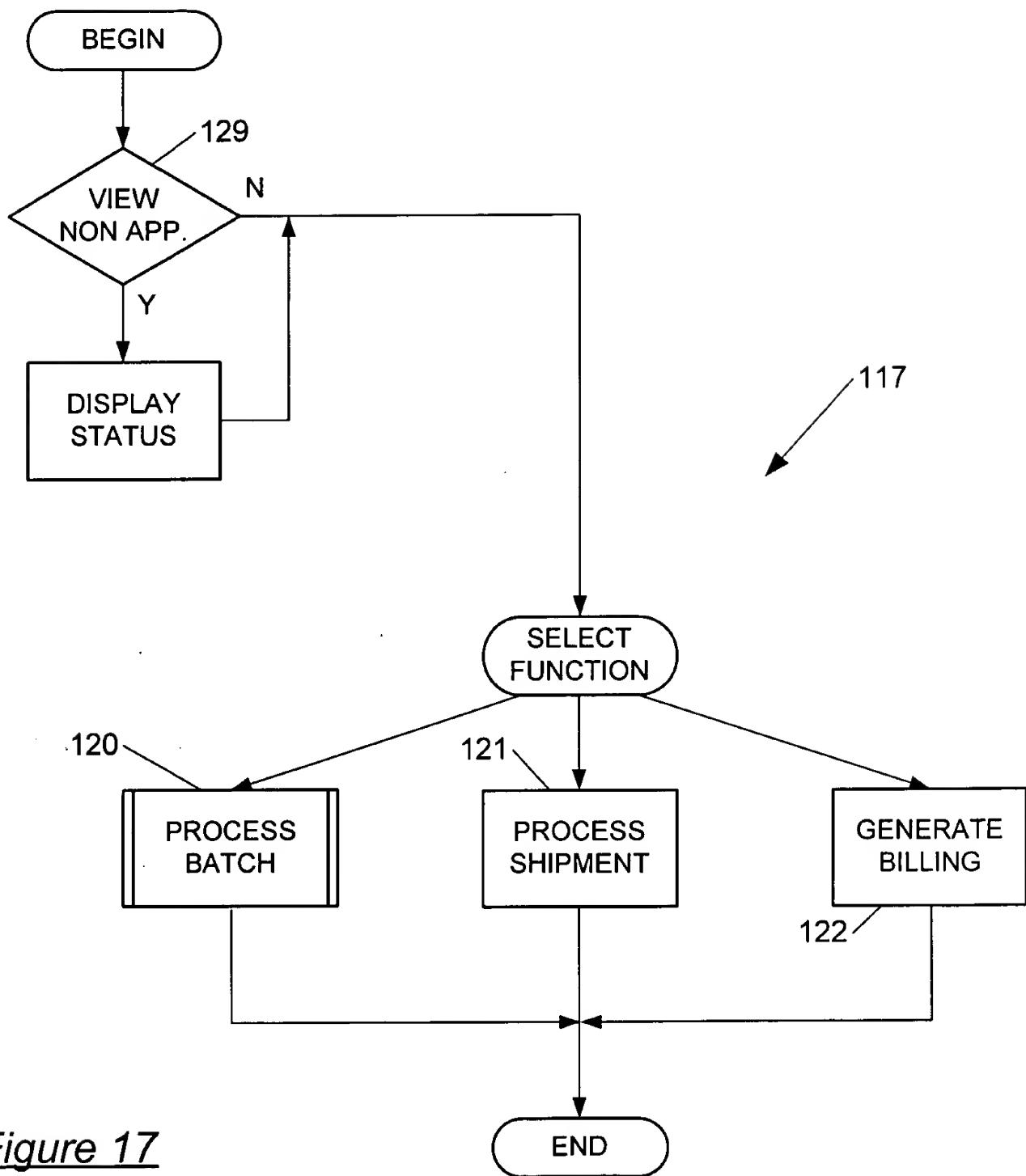


Figure 17

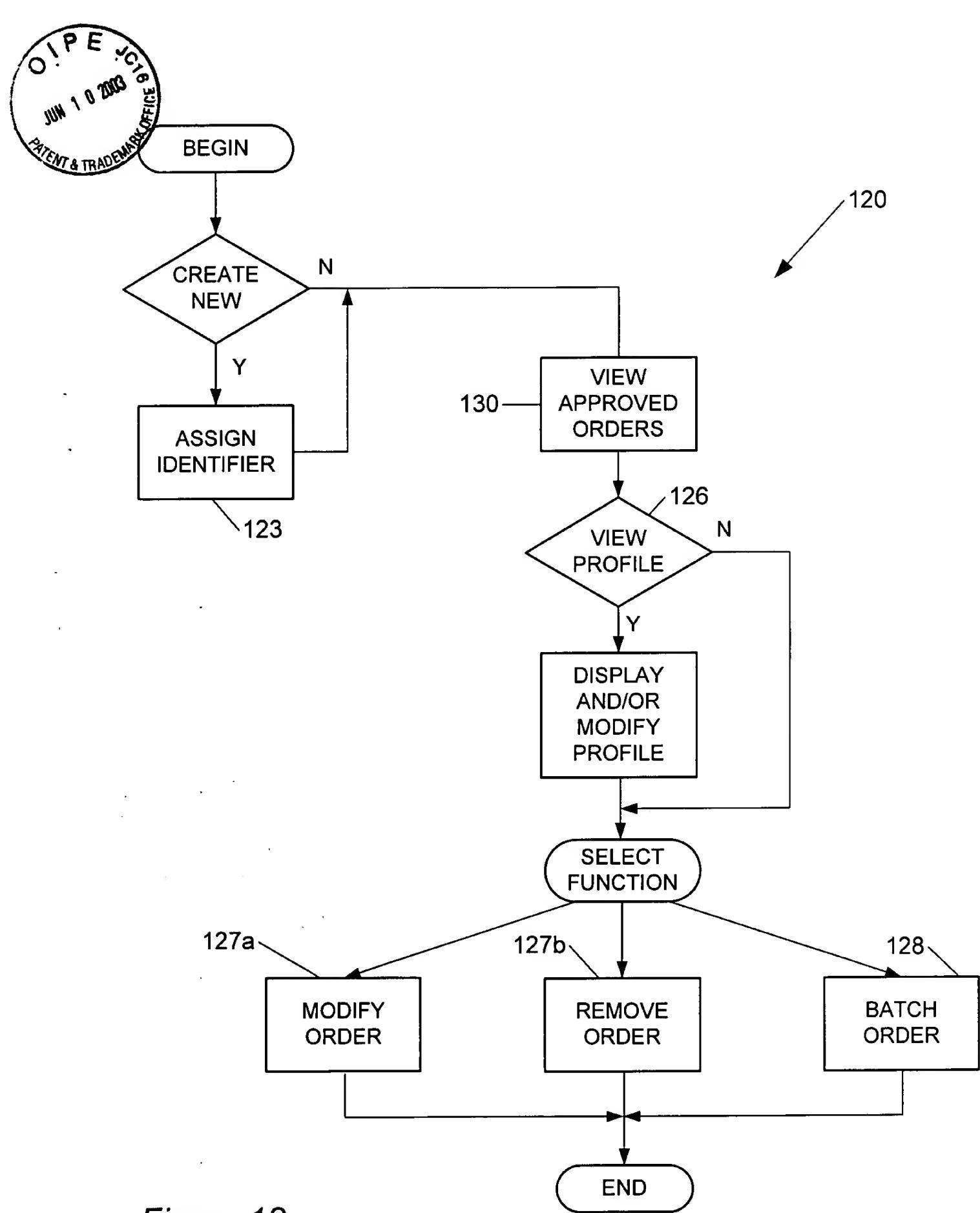


Figure 18

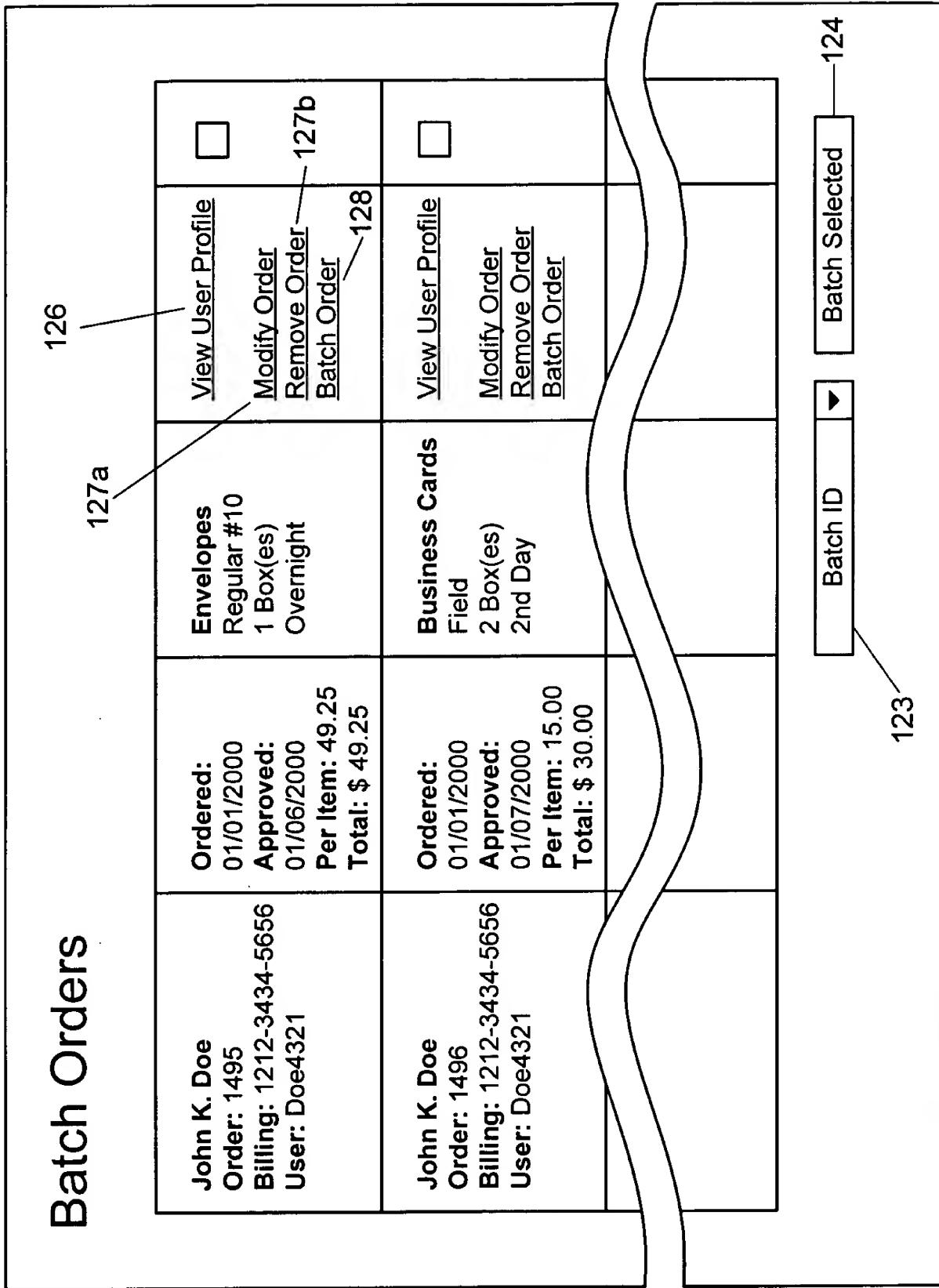


Figure 19

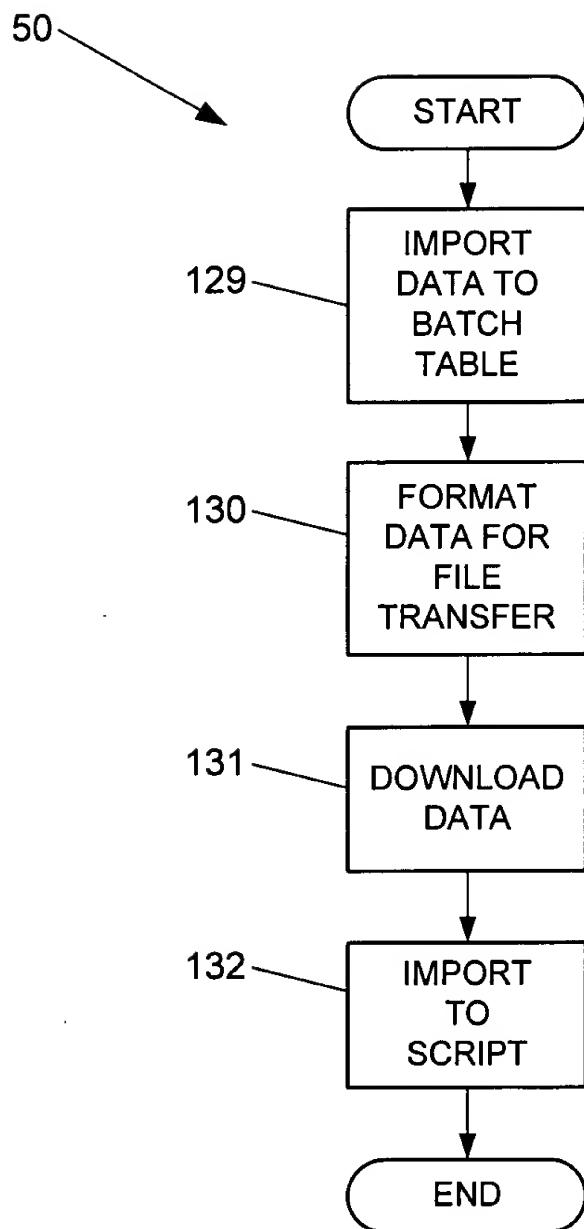


Figure 20